

IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) Chapter 7
)
Art Line, Inc.)
) Case No. 08-24841
)
Debtor.)

COVER SHEET FOR APPLICATION FOR
PROFESSIONAL COMPENSATION

Name of Applicants: DiMonte & Lizak, LLC Counsel to Trustee ("D&L")

Authorized to Provide
Professionals Services to: Trustee

Date of Order Authorizing Employment: November 13, 2008 (effective September 29, 2008)

Period for Which
Compensation is Sought: September 29, 2008 through close of case

Amount of Fees Sought: \$20,00.00¹

Amount of Expenses
Reimbursement Sought: \$180.86

Total: \$20,180.86

This is an _____ Interim Application X Final Application

If this is not the first application filed herein by the this professional, disclosures as to all prior fee applications: N/A

¹D&L has expended in excess of \$38,130.00 in time related to this case. D&L has received \$6,591.00 pursuant to 11 U.S.C. §506(c) reflected in this Court's order dated July 16, 2009. D&L has agreed with the Trustee to limit its request for additional compensation to \$20,000.00 plus the reimbursement of expenses in the amount \$180.86.

Date Allowed	Period Covered	Total Requested	Total Allowed	Any Amount Ordered Withheld
July 16, 2009	506(c) Fees	\$6,591.00	\$6,591.00	\$0

A distribution of \$30,000.00 has already been made to Eniltra, LLC ("Eniltra") as a secured creditor herein. Furthermore, Eniltra had previously consented to a distribution in the amount that was \$6,591.00 that was made to D&L, pursuant to 11 U.S.C. §506(c), as reflected in this court's order dated July 16, 2009.

The amount of fees and expenses paid to the Applicant to date of services rendered and expenses incurred herein is: \$6,591.00 (506(c) Fees).

Date: October 1, 2012

Applicant: DiMonte & Lizak, LLC

By: /s/ Ira P. Goldberg

Ira P. Goldberg
ARDC#: 6185512
DiMonte & Lizak, LLC
216 West Higgins Road
Park Ridge, Illinois 60068
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Fax: 847-698-9623
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**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:)	Chapter 7
)	
Art Line, Inc.)	
)	Case No. 08-24841
)	
Debtor.)	

**FINAL APPLICATION TO THE COURT
OF DIMONTE & LIZAK, LLC, FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES AS COUNSEL FOR THE TRUSTEE**

DiMonte & Lizak, LLC ("D&L"), counsel for Richard J. Mason, the trustee ("Trustee") in the above-referenced Chapter 7 proceeding, requests the entry of an order for allowance of final compensation in the amount of \$20,000.00¹ and reimbursement of expenses of \$180.86.²

I. NARRATIVE SUMMARY

1. On or about September 19, 2008, Art Line, Inc., ("Debtor") filed a voluntary Chapter 7 petition.
2. Richard J. Mason is the duly appointed and acting Trustee of the estate of the Debtor.

¹D&L has expended in excess of \$38,130.00 in time related to this case. D&L has received \$6,591.00 pursuant to 11 U.S.C. §506(c) reflected in this Court's order dated July 16, 2009. D&L has agreed with the Trustee to limit its request for additional compensation to \$20,000.00, plus the reimbursement of expenses in the amount \$180.86.

² Furthermore, a distribution of \$30,000.00 has already been made to Eniltra, LLC ("Eniltra") as a secured creditor herein. Eniltra had previously consented to a distribution in the amount that was \$6,591.00 that was made to D&L, pursuant to 11 U.S.C. §506(c), as reflected in this court's order dated July 16, 2009.

3. For the convenience of this Court and other parties in interest, summary sheets disclosing additional information, including, but not limited to the following, are attached hereto and incorporated herein as Exhibit A.

- (a) Previous requests, if any, for fees and expenses herein;
- (b) Previous awards, if any, of fees and expenses herein;
- (c) Disclosures related to professionals and para-professionals who have worked on this case;
- (d) Calculations of both the blended rates of the attorneys involved in this case as well as a separate calculation of the blended rates of both attorneys and para-professionals; and
- (e.) Disclosures regarding the financial condition of this estate ("Estate").

4. The normal hourly rates charged by the principals, associates, and the legal assistants of D&L for the period covered by this application is as follows:

Ira P. Goldberg (Developmental Partner)	\$310.00
Edyta Kania (Paralegal)	\$100.00

II. CASE STATUS

5. Professionals have been retained. The attorneys are Ira P. Goldberg and Di Monte & Lizak, LLC as legal counsel for the Trustee. The accountant for this Estate is Barry Steinberg and the accounting firm of Abrams & Steinberg. The Trustee recovered approximately \$75,800.00 in this case based primarily on the efforts of D&L. Pursuant to the court order dated July 16, 2009, approximately \$36,600.00 thereof was disbursed. Currently, after certain other expenses of administration, there is approximately \$37,800.00 on hand. This case has been very difficult. From day one, the Debtor was involved in major disputes with a secured creditor, Eniltra. The Trustee and his counsel were dragged into those disputes which had their origin in

the Debtor surrendering all tangible assets to Eniltra and thereafter, prior to the filing date, Eniltra limiting the Debtor and its representatives from access to certain records and certain personal belongings of the Debtor's insiders. The major recoveries in this Estate are as follows:

- A. Approximately \$26,100.00 related to the liquidation of certain vehicles. The Trustee had to obtain certain titles of certain vehicles from Eniltra, and, among other things, had to work out a dispute related to a 1997 or 1998 BMW, which apparently was in the name of Steven Pahos and was signed over to Eniltra pre-petition. The resolution of that dispute is further described in the Agreed Supplemental Order entered by this court on or about January 29, 2009. See Docket Number 26.
- B. On or about December 12, 2008, the Trustee recovered \$36,397.80 from Glenview State Bank ("GSB").
- C. On or about January 16, 2009, the Trustee recovered through GSB \$194.96 related to a distribution from the Fleming bankruptcy estate.
- D. On or about February 23, 2009, the Trustee recovered \$13,195.48 from GSB related to the general funds in the Debtor's account that had been setoff and which could not be traced back to a receivable of Eniltra.

III. PROJECT SUMMARIES

6. For the time period covered by this application D&L provided a wide variety of legal services to the Trustee. The services which were performed by D&L during such time period are categorized and described in detail on an itemized statement attached hereto and made part of as Exhibit **B**. At the end of each category, there is a list, for each attorney or paraprofessional who worked on that matter, of the total number of hours (with dollar value) spent on that matter. The following is a statistical overview of the services performed by D&L for which it seeks compensation which includes the approximate hours expended by D&L for which it seeks compensation, the approximate value of those services and the amount of fees previously received by D&L:

Name of Services	Hours	Value	Previous Hours	Fees Previously Received
1. Case Administration	6.40 hrs	\$1,984.00	N/A	N/A
2. Creditors & Claims;	10.50 hrs	\$3,131.00	N/A	N/A
3. Discovery & Investigation	37.20 hrs	\$11,408.00	N/A	N/A
4. Sale of Property	26.00 hrs	\$8,060.00	N/A	N/A
5. Fee Petitions	1.00 hrs	\$310.00	N/A	N/A
6. Glenview State Bank ³	16.79 hrs	\$5,096.00	21.71 hrs	\$6,591.00
7. Closing of Case	5.00 hrs	\$1,550.00	N/A	N/A
TOTAL	102.89 hrs	31,539.00	21.71 hrs	\$6,591.00

7. The following is a factual summary of the services provided and in certain cases the results achieved from on or about September 29, 2008, through the anticipated closing of this case:

(a) **Case Administration:** D&L expended 6.40 hours of time related to this category. The work in this category includes, but is not limited to, preparing and appearing on motions to retain counsel and accountant; obtaining and providing tax information to the Estate's accountant, and corresponding with the Trustee, his paralegal, and the Debtor's counsel, about the status of this case. Detailed time entries related to the compensation sought for Case Administration are contained in Exhibit B.

(b) **Creditors and Claims:** D&L expended 10.50 hours of time related to this category of work. The work in this category includes, but is not limited to, reviewing claims filed on ECF; corresponding with Trustee and his paralegal, conferring with Debtor's counsel about which priority

³D&L has received compensation of approximately \$6,591.00 related to this category of work. Such fees were allowed pursuant to this court's order dated July 16, 2009, as fees allowable pursuant to 11 U.S.C. §506(c). D&L has backed out said \$6,591.00 from the \$31,539.00 in services reflected in the total hereinabove.

claims, if any, are valid; requesting and negotiating the amendment of several alleged priority claims to general unsecured claims, and negotiating the amendment of Natalie Nilion's claim to a general unsecured claim. Detailed time entries related to the compensation sought for Creditors and Claims are contained in Exhibit **B**.

(c) **Discovery and Investigation:** D&L expended 37.20 hours of time related to this category of work. The work in this category includes, but is not limited to, corresponding with the Trustee regarding inquiries to pursue at the 341 meeting(s); preparing for and attending the 341 meeting on November 4, 2008; meeting with the Trustee and the counsel for the Debtor thereafter; inquiring into the United Kingdom liquidation; research related to vehicle lien perfection and determining that the Estate had an unencumbered interest in certain vehicles; research related to other allegedly secured creditor issues and other potential assets in the Estate; corresponding with the Trustee and his paralegal regarding potential assets; reviewing the surrender agreement related to Eniltra; corresponding with the UK administrator and ultimately determining that the Estate did not have a likelihood of recoveries therefrom; reviewing the Accord Financial interpleader action and also determining that the Estate did not have a right to any recoveries related thereto; reviewing of Glenview State Bank matters initially; reviewing file and making inquiries to Rusty Long, counsel for Eniltra; becoming involved in the dispute between Debtor and Eniltra related to tax records, 1099s, person items, creditor information, and the production of documentation of related to certain payments to insiders and reviewing information from Debtor's counsel related to transfers to insiders and determining that there was no real exposure. Detailed time entries related to the compensation sought for Discovery and Investigations are contained in Exhibit **B**.

(d) **Sale of Property:** D&L expended 26.00 hours of time related to this category of

work. The work in this category includes, but is not limited to, reviewing the file and corresponding with Debtor's counsel related to vehicles owned by the Estate; negotiating with Debtor's counsel related to an offer to purchase two vehicles from the Estate; working out draft bid procedures; appearing successfully on a motion to sell which yielded \$26,100.00 to the Estate; conferring at length with Jack Murray and/or counsel for Eniltra related to issues concerning the vehicles and negotiating a supplemental order related to the 1997 or 1998 BMW held by Jack Murray; negotiating with Eniltra to moot their potential objections to sale of the vehicles; reviewing and following up related to information supplied by Jack Murray related to a certain 2003 BMW which was determined not to be an asset of the Estate; negotiating and obtaining the release of vehicle titles from Eniltra to enable the closing on the sale of the vehicles and follow up with Trustee's paralegal related to same. Detailed time entries related to the compensation sought for Sale of Property are contained in Exhibit B.

(e) **Fee Petitions:** D&L expended 1.00 hours of time related to this category of work. The work in this category includes, but is not limited to, the preliminary work on this fee petition. Further work hereon is referenced under the category of Closing of Case. Detailed time entries related to the compensation sought for Fee Petitions are contained in Exhibit B.

(f) **Glenview State Bank:** D&L expended 38.50 hours of time related to this category of work. Pursuant to this court's order dated July 16, 2009, Eniltra agreed that \$6,591.00 could be disbursed to D&L pursuant to 11 U.S.C. § 506(c). Accordingly, D&L has already been compensated for approximately 21.71 hours of time. Said 506(c) fees relate to the recoveries referenced in paragraph 5(B) and (C) above. The Estate on or about February 23, 2009, recovered an additional \$13,195.48 from GSB out of which D&L requests the payment of an additional

\$5,096.00. The work in this category includes, but it is not limited to, investigating the funds which GSB setoff; requesting and obtaining the initial return of approximately \$36,600.00; requesting and obtaining the return of approximately additional \$13,200.00; reviewing and responding to position memorandum from Eniltra regarding same; reviewing and responding to adversary complaint filed by Eniltra regarding same; negotiating a compromise of the adversary proceeding filed by Eniltra and preparing and appearing on motions related thereto. Detailed time entries related to the compensation sought for Glenview State Bank are contained in Exhibit B. Given that \$6,591.00 in 506(c) compensation has been received and only additional \$5,096.00 is sought.

(g) Closing of Case: D&L has partially expended and anticipates expending at least 5.0 hours of time related to this category of work. The work in this category involves and is anticipated to primarily involve the following: 1) preparation and presentation of fee applications; 2) discussions with the Trustee and parties in interest related to the closing of this case, and 3) appearances in court related to the closing of this case⁴. Detailed time entries related to the compensation sought for Closing of Case are contained in Exhibit B.

8. All of the services referred to hereinabove were reasonably necessary to be performed in order that:

- (a) The interest of the estate and its creditors be adequately represented and defended; and
- (b) To maximize the recovery to this estate and its creditors.

IV. COMPUTATION OF COMPENSATION

9. The services performed from September 29, 2008, with the exception of the

⁴ D&L has as of September 30, 2012 in fact expended over 19.30 (24.30 minus 5.00) hours of time related to this category of work, including additional work on fee petitions.

\$6,592.00 in 11 U.S.C. 506(c) fees already paid, through the anticipated closing of this case, required and are anticipated to require a total time expenditure of over 102.89 hours on the part of the principals, associates and legal assistants of D&L. The services which D&L is seeking compensation are set forth with particularity at Exhibit **B**. Based on the nature, the extent and value the services for which D&L is seeking compensation, the time spent on such services and cost of comparable services other than those in the case under this title, such services have a value of at least \$31,539.00, however D&L has agreed to limit its additional compensation request to \$20,000.00.⁵

V. EXPENSES

10. In addition, D&L incurred certain reasonable necessary additional expenses during its representation of the Trustee in the amount of \$180.86 (\$100.20 for copying at \$0.10 per page and \$80.66 for postage. A file set up fee of \$25.00 has been written off). Moreover, as an additional overview for the court, D&L provides the following information respecting the method it uses to record and charge various types of expenses:

(a) **Telecopier Transmittals**: D&L does not charge for telecopier transmittals unless they are extraordinary.

(b) **Delivery Services**: Any persons wishing to engage either local messenger or overnight services must fill out a delivery service slip, which requires the inclusion of client and matter numbers. These slips are then sent to the D&L accounting department, where the data is entered by client and matter number into the D&L computer. D&L's delivery charges are for actual out-of-pocket expenses only.

⁵See Footnote 1.

(c) **Photocopying**: Photocopying may be accomplished in one of two ways at D&L. There are photocopying machines, controlled by computer key pads on every floor. Small copying jobs are not charged. For larger jobs, the person wishing to make copies bills it to the client and matter number to which the job must be charged. Very large copying jobs are usually sent to an outside copy service. D&L traditionally charges 0.20¢ per page for photocopying. D&L has written down that charge to 0.10¢ per page herein.

(d) **Long distance telephone**: Long distance telephone calls are not charged unless extraordinary.

VI. CERTIFICATION

11. D&L certifies that the Trustee has received and reviewed this application for compensation and reimbursement of expenses. D&L also certifies that the Trustee has approved this application.

VII. SERVICE

12. This matter will be noticed for hearing along with the final report.

WHEREFORE, D & L prays that an Order be entered respecting this application, after such notice and hearing as is required by the Court:

(a) Granting a final allowance of D&L respecting services first requested in this Application in the additional amount of \$20,000.00 and reimbursement of expenses to D&L respecting expenses first requested in this Application in the amount of \$180.86 (collectively, the "Allowance"). See Footnote 1.

(b) Authorizing and directing the Trustee to pay the Allowance; and

(c) Granting such other and further relief as this Court deems just and equitable.

Dated: October 1, 2012

Respectfully Submitted,
DiMonte & Lizak, LLC

By: /s/ Ira P. Goldberg
Ira P. Goldberg, One of its agents

Ira P. Goldberg (ARDC# 6185512)
Di Monte & Lizak, LLC
216 West Higgins Road
Park Ridge, Illinois 60068
Tel: (847) 698-9600
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Email: igoldberg@dimontelaw.com

IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) Chapter 7
)
Art Line, Inc.)
) Case No. 08-24841
)
Debtor.)

SUMMARY OF DIMONTE & LIZAK, LLC'S
FEE APPLICATION AND ADDITIONAL DISCLOSURES

1. Name of Applicant: DiMonte & Lizak, LLC
2. Role of Applicant: Counsel for Trustee
3. Name of Certifying Professional: Ira P. Goldberg
4. Name of Person/Entity Reviewing Petition: Richard J. Mason, Trustee
5. Result of Petition Review: X Approved Disapproved
6. Explanation of Disapproval: Not Applicable
7. Is Compensation Being Sought Pursuant to 11 U.S.C. § 503(b)? Yes X No
8. Terms of Employment: Hourly rates/ 11 U.S.C. § 330, et seq.
As per court order.
9. Promised Payment: N/A
10. Source(s) of Compensation: Monetary recoveries of the Estate.
11. Terms of Any Retainer: N/A
12. Applicable caps on compensation or other charges: N/A

EXHIBIT A

13. Is compensation being sought less than 120 days after the order for relief: Yes X No
14. Date and terms of order, if any, allowing shortened interval for fee petitions: N/A
15. Date of Fee Application: At final meeting
16. Dates of Services Reimbursement Sought: September 29, 2008 through and including the closing of this case
17. Total Gross Amount of Requested Professional Fees (from Exhibit B) \$20,000.00
18. Remaining Non-Awarded Fee Retainer Received N/A
19. Remaining Non-Awarded Professional Fee Payments From Other Sources N/A
20. TOTAL "NET" AMOUNT OF REQUESTED PROFESSIONAL FEE \$20,000.00
21. Total Gross Amount of Requested Reimbursement of Disbursements and Expenses (from Exhibit C) \$20,000.00
22. Remaining Non-Awarded Cost Retainer Received \$ N/A
23. Remaining Non-Awarded Other Cost Payments \$ N/A
24. TOTAL "NET" AMOUNT OF REQUESTED DISBURSEMENT \$180.86

25. TOTAL NET REQUESTED
AWARD (FEES & COSTS
FOR FEE APPLICATION) \$20,180.86¹

CASE INFORMATION

- | | | |
|-----|--|---|
| 1. | Date Case Filed: | September 19, 2008 |
| 2. | Date of Order Approving
Professional Employment: | November 13, 2008 (Effective
September 29, 2008) |
| 3. | Date Services Commenced: | On or about September 29, 2008 |
| 4. | Date(s) and Source(s) of
Retainer: | N/A |
| 5. | Total Amount of Fee
Retainer Received: | N/A |
| 6. | Total Amount of Cost
Retainer Received: | N/A |
| 7. | Date of Disclosure of
Compensation (FRBP 2016): | N/A |
| 8. | Date Plan Filed: | N/A |
| 9. | Date Disclosure Statement
Filed: | N/A |
| 10. | Expected Date of Plan Filing: | N/A |
| 11. | Expected Date of Disclosure
Statement Filing: | N/A |
| 12. | Have All Quarterly Fees
Been Paid to the
United States Trustee?:
Explanation: | N/A |
| 13. | Have all monthly operating | |

¹See Footnote 1.

reports been filed?:	N/A
Explanation:	
14. Cash on Hand	Approx. \$37,800.00
15. Unencumbered Funds on Hand	Approx. \$37,800.00
16. Accrued Administrative Expenses	\$ Unknown
a. Attorney Fees and Expenses:	\$ Unknown - Fee Applications Pending
b. DIP Obligations:	\$ NONE
c. Accountants Fees and Expenses	\$ Undetermined
d. Requested Chapter 7 Trustee Fee	\$ Undetermined
e. Chapter 11 Trustee Fee	\$ N/A
f. Other:	\$ Total unknown
17. Total Prior Interim Professional Fees Awarded	\$ 6591.00 (506(c) Fees)
18. Total Prior Interim Expenses Awarded:	\$0.00
19. Total Professional Fee Payments From Other Sources:	\$N/A
(a) (Date: _____; \$_____)	
20. Total Cost Payments From Other Sources:	\$N/A
(a) (Date: _____; \$_____)	
(b) (Date: _____; \$_____)	

EXHIBIT A - SUMMARY SHEET

In Re:)
) Chapter 7
 Art Line, Inc.) 08-24841
)
)
 Debtor.)
)
) Hon. Jacqueline P. Cox
) Bankruptcy Judge

Fees Previously Requested \$ 6,591.00
 Fees Previously Awarded \$ 6,591.00
 Expenses Previously Requested \$-0-
 Expenses Previously Awarded \$-0-
 Retainer Paid \$-0-
 NAME OF APPLICANT: DiMonte & Lizak, LLC
 ROLE IN THE CASE: Role in Case: Counsel for the Trustee

CURRENT APPLICATION:

Fees Requested: \$ 20,000.00
 Expenses Requested: \$ 180.86
 Total: \$ 20,180.86

FEE APPLICATION

NAMES OF PROFESSIONALS/ TOTAL APPLICATION PARAPROFESSIONALS	YEAR ADMITTED TO PRACTICE	HOURS BILLED CURRENT APPLICATION	RATE
Edyta Kania	N/A	0.40	\$0.00
<u>ATTORNEYS</u>			
Ira P. Goldberg (Developmental Partner)	1983	102.49	\$ 310.00
Total:			\$ 31,539.00 ¹
TOTAL BLENDED HOURLY RATE:			\$ 20,000.00 \$ 194.38

¹Limited to \$20,000.00 and other discounts applied to the rate.

DI MONTE & LIZAK LLC
ATTORNEYS AT LAW
216 WEST HIGGINS ROAD
PARK RIDGE, ILLINOIS 60068
(847) 698-9600
FEIN: 36-3152797

September 30, 2012

RICHARD J MASON, TRUSTEE
ART LINE INC BANKRUPTCY
MCGUIRE WOODS LP
77 W WACKER DR STE 4100
CHICAGO, IL 60601

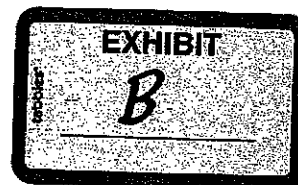
Invoice# 0
Client# ARTLI1 00001
Billing through 09/30/2012

CASE ADMINISTRATION
CHAPTER 7 08-24841

Balance forward as of invoice dated 10/31/2008	\$868.00
A/R adjustments made since last invoice	-\$868.00
Payments received since last invoice	\$0.00
Balance brought forward	\$0.00

PROFESSIONAL SERVICES

10/21/2008	IPG	Initial work on draft retention motion, affidavit and order	1.20 hrs.	372.00
10/22/2008	IPG	Reviewing and revising draft retention Motion and Affidavit	0.60 hrs.	186.00
11/04/2008	IPG	Continued work on Motion to retain counsel, affidavit and draft order	0.40 hrs.	124.00
11/06/2008	IPG	Final work on filing and service of retention of counsel Motion, Affidavit and order	0.40 hrs.	124.00
11/13/2008	IPG	Follow up related to retention Motion-it should be EOD in the next few days unless someone appears today to object	0.40 hrs.	124.00
03/30/2009	IPG	Correspond with the Trustee's clerk to inquire about the funds on hand	0.10 hrs.	31.00
04/08/2009	IPG	Conferred with R. Mason about case status	0.10 hrs.	31.00
04/21/2009	IPG	Correspond with R Rosenthal, debtor's counsel, about case status.	0.20 hrs.	62.00



ARTLIN ART LINE INC

Invoice# 0

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IPG	06/16/2009		0.60	0.60	310.00	186.00
06/16/2009	IPG	Correspond with Trustee regarding retention of an accountant(.10); drafted draft motion and order regarding same(.40); drafted instructions to D Becker related to same(.10)	0.60 hrs.			186.00
IPG	06/18/2009		0.40	0.40	310.00	124.00
06/18/2009	IPG	Continued work on retention motion for accountant and related order	0.40 hrs.			124.00
IPG	06/23/2009		0.10	0.10	310.00	31.00
06/23/2009	IPG	Confer with R Mason related to case status	0.10 hrs.			31.00
IPG	07/15/2009		0.80	0.80	310.00	248.00
07/15/2009	IPG	Correspond with proposed accountant related to receipts to date(.40); review file and forward vehicle tax return information and sale orders to B Steinberg the proposed accountant for the estate(.40)	0.80 hrs.			248.00
IPG	07/21/2009		0.20	0.20	310.00	62.00
07/21/2009	IPG	Confer with K McFarland and B Steinberg regarding work to be done to close the case	0.20 hrs.			62.00
IPG	07/23/2009		0.20	0.20	310.00	62.00
07/23/2009	IPG	Review Form 1 and Form 2 received from K McFarland, the Trustee's paralegal, and inquire about sending prior tax returns to the estate's accountant Barry Steinberg	0.20 hrs.			62.00
IPG	07/24/2009		0.20	0.20	310.00	62.00
07/24/2009	IPG	Correspond with K McFarland about obtaining last two tax returns for the estate's accountant, Barry Steinberg, so that he can begin doing the final tax work for the estate	0.20 hrs.			62.00
IPG	07/28/2009		0.20	0.20	310.00	62.00
07/28/2009	IPG	Follow up with B Steinberg and K McFarland about closing the case and tax information if any needed	0.20 hrs.			62.00
IPG	07/29/2009		0.10	0.10	310.00	31.00
07/29/2009	IPG	Returned call to R Rosenthal to discuss the Trustee's accountants request for the last two filed returns, the long awaited amended claim to unsecured by Nicole Nilon and other administrative matters	0.10 hrs.			31.00
IPG	08/06/2009		0.20	0.20	310.00	62.00
08/06/2009	IPG	Review correspondence from R Rosenthal related to last filed tax return(.10); correspond with B Steinberg, the estate's accountant, related to whether this will suffice for his purposes(.10)	0.20 hrs.			62.00

TOTAL PROFESSIONAL SERVICES

\$1,984.00

Billing Summary

Total professional services	\$1,984.00
Total of new charges for this invoice	\$1,984.00

ARTLI1

ART LINE INC

Invoice# 0

Page 3

Total balance now due

\$1,984.00

IPG

6.40

310.00

\$1,984.00

6.40

\$1,984.00

DI MONTE & LIZAK LLC
ATTORNEYS AT LAW
216 WEST HIGGINS ROAD
PARK RIDGE, ILLINOIS 60068
(847) 698-9600
FEIN: 36-3152797

September 30, 2012

RICHARD J MASON, TRUSTEE
ART LINE INC BANKRUPTCY
MCGUIRE WOODS LP
77 W WACKER DR STE 4100
CHICAGO, IL 60601

Invoice# 0
Client# ARTLI1 00002
Billing through 09/30/2012

CREDITORS & CLAIMS
CHAPTER 7 08-24841

Payments received since last invoice \$0.00

Balance brought forward \$0.00

PROFESSIONAL SERVICES

12/30/2008	IPG	Review and print numerous claims from ECF	0.40 hrs.	124.00
01/12/2009	IPG	Confer with G Everett(.10); pulled Notice of Case Filing and Bar Date notice for same who claims his company is owed \$170K(.30); drafted email to same forwarding notices to G Everett(.10)	0.50 hrs.	155.00
01/22/2009	IPG	Reviewing ECF notice regarding Proof of Claim filed by LMN Sales	0.20 hrs.	62.00
01/28/2009	IPG	Review correspondence from R Rosenthal related to two employee checks that were not honored	0.10 hrs.	31.00
03/03/2009	IPG	Review Proof of Claim of Bow Plastics(.10) and Ana Maria Cabrera(.10)	0.20 hrs.	62.00
03/12/2009	IPG	Initial review of McGinty proof of claim	0.20 hrs.	62.00
03/25/2009	IPG	Initial review of claims 25 thru 33	0.70 hrs.	217.00
04/22/2009	IPG	Conferred with J Frank regarding potential late claim or motion to allow the claim as timely filed	0.20 hrs.	62.00
05/19/2009	IPG	Review claims docket	0.40 hrs.	124.00
06/02/2009	IPG	Reviewing claims docket on line(.40); reviewing 11 USC 507(B)(.20); corresponding with R Rosenthal	1.00 hrs.	310.00

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to have Steve Pahos advise who has valid employee priority claims(.40)

IPG	06/05/2009		0.80	0.80	310.00	248.00
06/05/2009	IPG	Reviewing priority claims and correspondence from debtor's counsel concerning same(.40); drafting draft form letter to many parties that do not appear to have a valid priority claim(.40)	0.80 hrs.			248.00
IPG	06/08/2009		0.80	0.80	310.00	248.00
06/08/2009	IPG	Working on letters to seven separate entities that filed priority claims requesting the amendment thereof to unsecured claim and also revising draft amendment of claim forms to send with that letter	0.80 hrs.			248.00
IPG	06/09/2009		0.40	0.40	310.00	124.00
06/09/2009	IPG	Finalize seven letters to alleged priority claimants requesting their claims be amended to general unsecured claims	0.40 hrs.			124.00
IPG	06/16/2009		0.50	0.50	310.00	155.00
06/16/2009	IPG	Correspond with R Rosenthal regarding request to file unsecured claim amendment for Natalie Nilon and inquiries about Enltra claim and requested stipulation regarding the unsecured portion thereof(.25); conferring with same and also discussing employee claim-Rebecca to advise if withholding was already taken(.25)	0.50 hrs.			155.00
IPG	06/23/2009		0.40	0.40	310.00	124.00
06/23/2009	IPG	Correspond with R Rosenthal related to requested claims amendment for N Bergson	0.40 hrs.			124.00
EDK	06/25/2009		0.40	0.40	100.00	0.00
06/25/2009	EDK	File Amendment to Claim #20 (.20) and Claim #27 (.20). No charge has been made for this time.	0.40 hrs.			0.00
IPG	06/25/2009		0.40	0.40	310.00	124.00
06/25/2009	IPG	Drafted updated letters to 3 parties requesting that they amend their claims from priority to general unsecured	0.40 hrs.			124.00
IPG	06/26/2009		0.20	0.20	310.00	62.00
06/26/2009	IPG	Reviewing message from R Rosenthal advising it is likely Nicole Nilon will amend her claim to a general unsecured claim(.10); correspond with R Rosenthal regarding anticipated claim amendment(.10)	0.20 hrs.			62.00
IPG	07/13/2009		1.70	1.70	310.00	527.00
07/13/2009	IPG	Reviewing file and claims docket related to 7 claim for which I requested amendments, four which are currently filed(1.00); review email from McGinty supporting priority portion of its claim as an assignment of rights under a customs claim 507(a)(8) (.20); follow up with D Becker regarding other claims for which it appears that they have provided amendments(.40); drafted email to R Rosenthal requesting amendment by Nicole	1.70 hrs.			527.00

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Nilon(.10)

DATE	TIME	DESCRIPTION	RATE	AMOUNT
07/15/2009	IPG	Confer with R Rosenthal who will try to provide amended claim within the next few weeks for Nicole Nilon and who has no objection to the orders being sought on the compromise or to retain accountant	0.20 hrs.	62.00
08/17/2009	IPG	Reviewing prior emails to debtor's counsel related to claim on N Nilon(.10); Corresponding with Debtor's counsel related to Nilon anticipated claims amendment(.10)	0.20 hrs.	62.00
08/24/2009	IPG	Returned call to D Sherwin of Anwin Products and discussed bad check and the fact that they might not even receive a nominal amount even if there was a timely claim that had been filed; he will contact his counsel about alternative remedies related to the check	0.20 hrs.	62.00
10/06/2009	IPG	Reviewing correspondence from Rebecca Rosenthal regarding amendment of Nilon claim to unsecured	0.20 hrs.	62.00
10/13/2009	IPG	Confer with Mike Crutcher at NCC Sales and advised him not to expect a distribution from this case	0.20 hrs.	62.00

TOTAL PROFESSIONAL SERVICES

\$3,131.00

Billing Summary

Total professional services	\$3,131.00
Total of new charges for this invoice	\$3,131.00

Total balance now due \$3,131.00

EDK	0.40	0.00	\$0.00
IPG	10.10	310.00	\$3,131.00
	10.50		\$3,131.00

DI MONTE & LIZAK LLC
ATTORNEYS AT LAW
216 WEST HIGGINS ROAD
PARK RIDGE, ILLINOIS 60068
(847) 698-9600
FEIN: 36-3152797

September 30, 2012

RICHARD J MASON, TRUSTEE
ART LINE INC BANKRUPTCY
MCGUIRE WOODS LP
77 W WACKER DR STE 4100
CHICAGO, IL 60601

Invoice# 0
Client# ARTLI1 00003
Billing through 09/30/2012

GENERAL DISCOVERY & INVESTIGATION
CHAPTER 7 08-24841

Balance forward as of invoice dated 10/31/2008	\$589.00
A/R adjustments made since last invoice	-\$589.00
Payments received since last invoice	\$0.00
Balance brought forward	\$0.00

PROFESSIONAL SERVICES

DATE	TIME	DESCRIPTION	HOURS	AMOUNT
09/29/2008	IPG	Review correspondence from R Mason(.10); correspond further with same about potential new matter(.10); reviewing file on line(.40); and follow up related to initial investigations into whether or not to represent the Trustee(.20)	0.80 hrs.	248.00
10/01/2008	IPG	Continued review of matter regarding potential assets	0.40 hrs.	124.00
10/16/2008	IPG	Review schedules, statements of financial affairs and related filings	1.00 hrs.	310.00
10/29/2008	IPG	Reviewing file(1.00) and drafted potential inquiries for the trustee to look into at the 341 meeting(.50)	1.50 hrs.	465.00
11/04/2008	IPG	Preparing for 341 meeting(1.20); confer with K McFarland paralegal for the Trustee prior to attending 341 meeting(.20); attending 341 meeting(1.00); confer with R Mason after same(.20); confer with H Adelman and others after same(.10)	2.70 hrs.	837.00
11/06/2008	IPG	Correspond with Trustee's paralegal about asset inquiries regarding UK and other matters(.20); review letter related to UK Liquidation(nc);	0.80 hrs.	248.00

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research on Florida Vehicle Lien Perfection(.50);
correspond with H Adelman and M Ralph
regarding same(.10)

IPG	11/07/2008		3.20	3.20	310.00	992.00
11/07/2008	IPG	Research related to perfection of Security Interest in stock(1.50); correspond with counsel for Debtor regarding same, vehicles and other matters(.40); correspond with Trustee regarding same(.40); correspond with M Ralph counsel for Eniltra regarding stock, vehicles and whether they will be tendering an offer for any such assets(.40); Confer with H Adelman regarding requested information(.20); correspond with R Mason regarding conversation with H Adelman(.30)	3.20 hrs.			992.00
IPG	11/10/2008		0.50	0.50	310.00	155.00
11/10/2008	IPG	Correspond with Trustee regarding potential assets in the estate(.40); correspond with J Pollick regarding related UCC issue(.10)	0.50 hrs.			155.00
IPG	11/11/2008		0.20	0.20	310.00	62.00
11/11/2008	IPG	Follow up with K McFarland, paralegal for the Trustee, to request documentation supplied by the debtor(.10); correspond with J Pollick regarding perfection as to a loan receivable(.10)	0.20 hrs.			62.00
IPG	11/12/2008		2.00	2.00	310.00	620.00
11/12/2008	IPG	Correspond with Trustee related to surrender agreement and UK administration of a related case(.50); began to review documents related to surrender agreement(.40); Review correspondence from(.20) and correspond with Ian Williamson, the UK administrator, to request documentation related to asserted positions of the Debtor and Eniltra regarding the UK debenture and other matters(.40); review correspondence from R Rosenthal, counsel for debtor, related to vehicles(.50)	2.00 hrs.			620.00
IPG	11/13/2008		2.60	2.60	310.00	806.00
11/13/2008	IPG	Continued review of file related to potential assets(1.50); correspond with Trustee regarding same and related issues(.60); correspond with Debtor's counsel regarding vehicles and requested documents(.20); correspond with M Ralph related to inquiries about collateral and other matters(.30)	2.60 hrs.			806.00
IPG	11/14/2008		1.60	1.60	310.00	496.00
11/14/2008	IPG	Continued review of file(1.50); review of email from UK administrator(.10)	1.60 hrs.			496.00
IPG	11/24/2008		0.40	0.40	310.00	124.00
11/24/2008	IPG	initial review of email from R Mason regarding Accord Financial and attached interpleader suit(.40)	0.40 hrs.			124.00
IPG	11/24/2008		1.00	1.00	310.00	310.00
11/24/2008	IPG	Confer with R Mason regarding status of case inclusive of Glenview Bank State Bank(.20);	1.00 hrs.			310.00

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reviewing file related to same(.40); Drafted email M Ralph on behalf of Eniltra to request loan documentation and evidence of perfection et al(.40);

IPG	11/26/2008		1.40	1.40	310.00	434.00
11/26/2008	IPG	Review information forwarded to me from R Mason related to Accord Interpleader in South Carolina(.40); correspond with R Mason regarding same(.40); correspond with S.Sturges and C Ogiba regarding same and estate's interests, if any, therein(.40); confer with J Murray who advised he just began receiving emails forwarded from M Ralph and that he may be retaining substitute counsel Rusty Harden who would retain local counsel(.20)	1.40 hrs.			434.00
IPG	11/26/2008		0.60	0.60	310.00	186.00
11/26/2008	IPG	Reviewing file concerning(.20) and correspond with M Ralph regarding inquiries as to security interest and potential assets of the estate(.20); correspond with H Adelman and R Rosenthal related to vehicles and other matters(.20)	0.60 hrs.			186.00
IPG	11/26/2008		0.70	0.70	310.00	217.00
11/26/2008	IPG	Review email from R Mason enclosing letter from UK administrator(.20); Drafted email to UK administrator regarding status of the estate's investigations concerning its interest in the UK account receivable(.50)	0.70 hrs.			217.00
IPG	12/01/2008		0.30	0.30	310.00	93.00
12/01/2008	IPG	Review correspondence from Counsel for Accord Financial(.10); correspond with R Mason regarding same(.20)	0.30 hrs.			93.00
IPG	12/02/2008		0.40	0.40	310.00	124.00
12/02/2008	IPG	Reviewing email from and correspond with C. Ogiba on behalf of Accord Financial to advise we can not accept service of the interpleader action(.40)	0.40 hrs.			124.00
IPG	12/04/2008		1.20	1.20	310.00	372.00
12/04/2008	IPG	Reviewing file and drafted inquiry to Rusty Long counsel for Eniltra et al(.60); correspond further with R Long in response to my email(.40); correspond with R Mason regarding same(.20)	1.20 hrs.			372.00
IPG	12/05/2008		1.20	1.20	310.00	372.00
12/05/2008	IPG	Review correspondence from(.60) and correspond with K Coburn regarding Accord, Eniltra, and the debenture(.60)	1.20 hrs.			372.00
IPG	12/11/2008		0.80	0.80	310.00	248.00
12/11/2008	IPG	Consult with R Mason regarding Eniltra and issues regarding the extent of its claimed interests(.40); confer with J Pollick and R Mason related to same(.20); correspond with H Adelman to inquire as to the Debtor's copyrights(.20)	0.80 hrs.			248.00

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IPG	12/12/2008		1.30	1.30	310.00	403.00
12/12/2008	IPG	Review correspondence from S Pahos related to copyrights(.20) and correspond with J Pollick related to same(.10); allocated time conferring with R Long, counsel for Eniltra about issues related to copyrights, UK Receivable and whether Eniltra could be oversecured-which he doubts(.20); correspond with R Mason related to same(.40); correspond with R Long and Mr DeJong related to potential assets(.40)	1.30 hrs.			403.00
IPG	12/20/2008		0.20	0.20	310.00	62.00
12/20/2008	IPG	Review email responding to questions incident to the 341 meeting	0.20 hrs.			62.00
IPG	12/22/2008		0.20	0.20	310.00	62.00
12/22/2008	IPG	Review prior correspondence related to debenture(.10); drafted updated correspondence regarding same(.10)	0.20 hrs.			62.00
IPG	01/07/2009		0.40	0.40	310.00	124.00
01/07/2009	IPG	Reviewed correspondence from R Mason related to Fleming bankruptcy	0.40 hrs.			124.00
IPG	01/18/2009		0.20	0.20	310.00	62.00
01/18/2009	IPG	Correspond with G Everett related to tooling et al	0.20 hrs.			62.00
IPG	01/23/2009		0.40	0.40	310.00	124.00
01/23/2009	IPG	Confer with R Rosenthal who will contact R Long to discuss obtaining access for taxes, 1099's, personal items, updated creditor information, and documentation on payments to insiders et al(.40)	0.40 hrs.			124.00
IPG	02/11/2009		0.30	0.30	310.00	93.00
02/11/2009	IPG	Follow up with R Rosenthal regarding expected request to counsel for Eniltra for access to certain documents, inclusive of insider payment information, information necessary to do tax returns et al(.20); reviewing letter from R Rosenthal to R Long requesting access to certain records(.10)	0.30 hrs.			93.00
IPG	04/06/2009		0.20	0.20	310.00	62.00
04/06/2009	IPG	Correspond with R Rosenthal regarding the requested documentation related to insider payments	0.20 hrs.			62.00
IPG	05/11/2009		0.20	0.20	310.00	62.00
05/11/2009	IPG	Correspond with R Rosenthal related to documents the Debtor desires and also about the documents that related to all insider payments	0.20 hrs.			62.00
IPG	05/13/2009		0.40	0.40	310.00	124.00
05/13/2009	IPG	Follow up with R Rosenthal regarding information sought from J Murray at Eniltra(.20); follow up with R Long regarding same(.20)	0.40 hrs.			124.00
IPG	05/20/2009		0.70	0.70	310.00	217.00
05/20/2009	IPG	Follow up with R Long(.40) and R Rosenthal(.30) regarding tax information and insider transaction	0.70 hrs.			217.00

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information

IPG	05/21/2009		0.80	0.80	310.00	248.00
05/21/2009	IPG	Correspond with R Rosenthal(.40) and R Long(.40) regarding discovery issues	0.80 hrs.			248.00
IPG	05/27/2009		1.20	1.20	310.00	372.00
05/27/2009	IPG	Reviewing file(.40); left message for R Long on behalf of Eniltra(nc); confer with R Long related to same(.20); correspond with R Rosenthal regarding same(.40); confer with H Adelman and R Rosenthal regarding same(.20)	1.20 hrs.			372.00
IPG	05/28/2009		0.20	0.20	310.00	62.00
05/28/2009	IPG	Correspond with H Adelman regarding 1) will he set up a document inspection and 2) what documents he or the insiders have	0.20 hrs.			62.00
IPG	05/30/2009		0.60	0.60	310.00	186.00
05/30/2009	IPG	Continued correspondence with Jack Murray and R Long regarding potential for a document review related to a) insider transfers and b) documents the insiders desire for tax returns et al	0.60 hrs.			186.00
IPG	05/31/2009		0.50	0.50	310.00	155.00
05/31/2009	IPG	Continued correspondence with Jack Murray and R Long regarding potential for a document review related to a) insider transfers and b) documents the insiders desire for tax returns et al	0.50 hrs.			155.00
IPG	06/01/2009		0.60	0.60	310.00	186.00
06/01/2009	IPG	Correspond with R Rosenthal regarding insider issues and information desired from Eniltra(.30); correspond with J Murray and R Long related to same(.30)	0.60 hrs.			186.00
IPG	06/02/2009		0.70	0.70	310.00	217.00
06/02/2009	IPG	Correspond with R Rosenthal related to status of conversations with J Murray on access to documents and removal of insider personal items(.60); correspond with J Murray and R Long regarding same(.10)	0.70 hrs.			217.00
IPG	06/03/2009		1.00	1.00	310.00	310.00
06/03/2009	IPG	Review correspondence from R Rosenthal related to insider matters(.20); drafted responsive email to same(.40); conferring with same related to information desired(.20); conferring with R Long regarding same who will speak with J Murray to see if access to the documents, server and return of personal items can be accomplished(.20)	1.00 hrs.			310.00
IPG	06/05/2009		0.40	0.40	310.00	124.00
06/05/2009	IPG	Confer with R Rosenthal regarding insider transfers and apparent defenses-she will prepare detailed email related to same and also discussed document production issues(.40)	0.40 hrs.			124.00
IPG	06/11/2009		0.60	0.60	310.00	186.00
06/11/2009	IPG	Review email from R Rosenthal about insider	0.60 hrs.			186.00

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transfers and complete defense to almost everything of value(.20); correspond with the Trustee regarding same(.40)

IPG	06/15/2009		0.40	0.40	310.00	124.00
06/15/2009	IPG	Correspond related to document matters		0.40 hrs.		124.00
IPG	06/16/2009		0.40	0.40	310.00	0.00
06/16/2009	IPG	Review correspondence regarding debtor's requests to Eniltra		0.40 hrs.		0.00

TOTAL PROFESSIONAL SERVICES

\$11,408.00

Billing Summary

Total professional services	<u>\$11,408.00</u>
Total of new charges for this invoice	<u>\$11,408.00</u>

Total balance now due \$11,408.00

IPG	37.20	306.67	\$11,408.00
	37.20		\$11,408.00

DI MONTE & LIZAK LLC
ATTORNEYS AT LAW
216 WEST HIGGINS ROAD
PARK RIDGE, ILLINOIS 60068
(847) 698-9600
FEIN: 36-3152797

September 30, 2012

RICHARD J MASON, TRUSTEE
ART LINE INC BANKRUPTCY
MCGUIRE WOODS LP
77 W WACKER DR STE 4100
CHICAGO, IL 60601

Invoice# 0
Client# ARTLI1 00012
Billing through 09/30/2012

**SALE OF PERSONAL PROPERTY
CHAPTER 7 08-24841**

Payments received since last invoice \$0.00
Balance brought forward \$0.00

PROFESSIONAL SERVICES

DATE	TIME	DESCRIPTION	HOURS	AMOUNT
12/05/2008	IPG	Review file and correspond with H Adelman related to vehicles and Rusty Long	0.40 hrs.	124.00
12/10/2008	IPG	Vehicles: review email from H Adelman regarding car offer(.20); review email from R Mason regarding same(.10); reviewing file concerning(.40) and correspond with H Adelman to make inquiries concerning the offer(.40); correspond with R Long for Enlitra regarding whether, among other things, his client would object to a sale at FMV of the two vehicles to Pahos(.20);review values on line(.50); continued correspondence with R Long related to vehicles(.50) and correspond with R Mason about same(.20); working on draft sale Motion and draft order(1.20)	3.70 hrs.	1,147.00
12/11/2008	IPG	Vehicles: review correspondence from H Adelman(.20) and S Pahos(.40) with valuation information; Confer with R Mason regarding same and to obtain authority for sale and to obtain marching orders on 1998 BMW held by Jack Murray or related entities(.20); confer with H Adelman regarding Vehicles and concerns related thereto(.20); correspond with H Adelman regarding the vehicles(.40); continued work on draft sale Motion and Order related to the Vehicles(1.00)	2.20 hrs.	682.00
12/12/2008	IPG	Vehicles: Continued work on draft sale motion and order(.40); review correspondence related to	0.80 hrs.	248.00

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same(.20); confer with R Long, counsel for Enlira, related to vehicles(.20)

IPG	12/15/2008		1.40	1.40	310.00	434.00
12/15/2008	IPG	Vehicles: confer with R Long related to 2000 BMW and 2002 Lexus(.40); review email from R Long, counsel for Enlira, related to cars and informal \$16K bid for the Lexus(.10); correspond with H Adelman and R Mason related to same(.40); continued work on draft Motion and Order related to proposed vehicle sale(s) to reflect potential bidding scenario(.50)	1.40 hrs.			434.00
IPG	12/16/2008		2.20	2.20	310.00	682.00
12/16/2008	IPG	Continued work on draft sale Motion and Order(1.00); reviewing file(.40) and correspond with R Long regarding 2000 BMW issues and anticipated Motion to Sell Lexus and 2000 BMW et al(.40); correspond with H Adelman regarding potential Motion and sale Order provided they increase their offer(.40)	2.20 hrs.			682.00
IPG	12/18/2008		0.20	0.20	310.00	62.00
12/18/2008	IPG	Review email from R Rosenthal about cars(.10), correspond with same regarding draft motion with about a 5 percent bid protection(.10)	0.20 hrs.			62.00
IPG	12/19/2008		0.20	0.20	310.00	62.00
12/19/2008	IPG	Correspond with R Rosenthal regarding discovery issues and vehicles(.20)	0.20 hrs.			62.00
IPG	12/20/2008		0.60	0.60	310.00	186.00
12/20/2008	IPG	Review updated offer on vehicles(.10), correspond with R Rosenthal regarding same(.50)	0.60 hrs.			186.00
IPG	12/22/2008		0.40	0.40	310.00	124.00
12/22/2008	IPG	Follow up with R Rosenthal and review of correspondence from same	0.40 hrs.			124.00
IPG	12/23/2008		0.50	0.50	310.00	155.00
12/23/2008	IPG	Confer with R Rosenthal about vehicles and other matters	0.50 hrs.			155.00
IPG	12/30/2008		0.40	0.40	310.00	124.00
12/30/2008	IPG	Confer with R Rosenthal regarding the need for any suggested changes to the Motion and Order to Approve Sale and also that I needed a revised offer letter for Exhibit A	0.40 hrs.			124.00
IPG	01/05/2009		0.10	0.10	310.00	31.00
01/05/2009	IPG	Follow up with R Rosenthal related to vehicle sale motion and draft order	0.10 hrs.			31.00
IPG	01/06/2009		1.00	1.00	310.00	310.00
01/06/2009	IPG	Review correspondence from R Rosenthal(.20) and updating draft Motion related to vehicles(.50); drafted email to R Rosenthal regarding same and need for Exhibit A(.20); confer with R Rosenthal who will send exhibit A late night tonight(.10)	1.00 hrs.			310.00
IPG	01/07/2009		1.10	1.10	310.00	341.00

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01/07/2009	IPG	Drafted suggested revisions to offer letter(.40) and correspond with R Rosenthal regarding suggested comments to Revised Offer letter(.20); confer with assistant for R Rosenthal, Roni, to go thru the suggested changes(.10); readied motion to sell vehicles for filing(.40)	1.10 hrs.	341.00		
IPG	01/08/2009		0.40	0.40	310.00	124.00
01/08/2009	IPG	Follow up related to vehicle sale motion	0.40 hrs.	124.00		
IPG	01/08/2009		0.20	0.20	310.00	62.00
01/08/2009	IPG	Correspond with R Long related to vehicles and information requested on 12/4/08 and thereafter	0.20 hrs.	62.00		
IPG	01/21/2009		0.60	0.60	310.00	186.00
01/21/2009	IPG	Reviewing file(.20) and correspond with R Long related to vehicle sale motion et al(.20); confer with R Long who advised that they would agree to the sale of the Lexus and BMW if we would allow them to keep the 1997-8 BMW and he will follow up with me regarding other matters including the 2003 BMW(.20)	0.60 hrs.	186.00		
IPG	01/22/2009		1.50	1.50	310.00	465.00
01/22/2009	IPG	Working on draft proposed Agreed Order with Eniltra regarding allowing sale of 2 Vehicles with proceeds to estate and having the estate make no claim related to the transfer of the 1997 (or 1998) BMW to Eniltra(.60); review correspondence from R Long related to same(.10) and correspond with same(.10); correspond with R Rosenthal related to Vehicles(.10); Continued revisions to proposed agreed order(.40) and forwarded same to R Long to request his comments(.20)	1.50 hrs.	465.00		
IPG	01/23/2009		0.80	0.80	310.00	248.00
01/23/2009	IPG	Follow up with R Long regarding proposed Agreed Order(.50); instruct D Becker to update proposed order and sent to R Long for execution(.30)	0.80 hrs.	248.00		
IPG	01/26/2009		0.20	0.20	310.00	62.00
01/26/2009	IPG	Confer with R Rosenthal related to sale motion and other matters	0.20 hrs.	62.00		
IPG	01/26/2009		1.30	1.30	310.00	403.00
01/26/2009	IPG	Received call from J Murray who advised that he had authority to talk to me directly and that he would forward the estate information on the 2003 BMW(.30); review email from same(.10) and responded to same as it regarded the 2003 BMW(.10); correspond with R Long(.40) and R Rosenthal related to Fixed Asset Report from May 2008 and whether there is another vehicle owned by the Debtor(.40)	1.30 hrs.	403.00		
IPG	01/27/2009		0.60	0.60	310.00	186.00
01/27/2009	IPG	Follow up related to vehicle sale motion with counsel for Eniltra(.40) and counsel for Art Line(.20)	0.60 hrs.	186.00		

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IPG	01/27/2009	1.40	1.40	310.00	434.00
01/27/2009	IPG	Extensive correspondence with R Long and J Murray related to 2003 BMW(.50); correspond with Debtor's counsel related to same(.50); two conversations with Debtor's counsel related to the assertion that this vehicle belongs to S Pahos(.40)		1.40 hrs.	434.00
IPG	01/28/2009	1.50	1.50	310.00	465.00
01/28/2009	IPG	Correspond regarding vehicles with R Long and J Murray(.40); review Federal Express package from J Murray with titles and Agreed Supplemental Order(.20); drafted email to R Rosenthal related to same(.20); reviewing and assembling documents for court tomorrow(.40); reconfer with R Rosenthal to verify check will be delivered in court(.20); correspond with K McFarland who will meet me in court to pick up the check(.10)		1.50 hrs.	465.00
IPG	01/29/2009	1.70	1.70	310.00	527.00
01/29/2009	IPG	Prepared for(.50) and appeared on Motion to sell Vehicles(.50); met with Kim McFarland, the Trustee's paralegal, H Adelman, R Rosenthal and S Pahos to close the transaction(.40); correspond with parties in interest related to same(.10); confer with R Mason regarding same(.20)		1.70 hrs.	527.00
IPG	01/30/2009	0.20	0.20	310.00	62.00
01/30/2009	IPG	Review entered orders on ECF related to vehicle sale(.10); review correspondence from K McFarland related to same(.10)		0.20 hrs.	62.00
IPG	05/18/2009	0.40	0.40	310.00	124.00
05/18/2009	IPG	Review correspondence from S Pahos related to duplicate title on the Lexus(.20); correspond with Steve Pahos contacting K McFarland regarding transfer of title to same(.20)		0.40 hrs.	124.00

TOTAL PROFESSIONAL SERVICES

\$8,060.00

Billing Summary

Total professional services	\$8,060.00
Total of new charges for this invoice	\$8,060.00

Total balance now due \$8,060.00

IPG	26.00	310.00	\$8,060.00
	26.00		\$8,060.00

DI MONTE & LIZAK LLC
ATTORNEYS AT LAW
216 WEST HIGGINS ROAD
PARK RIDGE, ILLINOIS 60068
(847) 698-9600
FEIN: 36-3152797

September 30, 2012

RICHARD J MASON, TRUSTEE
ART LINE INC BANKRUPTCY
MCGUIRE WOODS LP
77 W WACKER DR STE 4100
CHICAGO, IL 60601

Invoice# 0
Client# ARTLI1 00015
Billing through 09/30/2012

FEE PETITIONS

CHAPTER 7 08-24841

Payments received since last invoice \$0.00

Balance brought forward \$0.00

PROFESSIONAL SERVICES

IPG	08/17/2009	1.00	1.00	310.00	310.00
08/17/2009	IPG	Review all time entries in the case thru 8/17/09	1.00 hrs.		310.00

TOTAL PROFESSIONAL SERVICES \$310.00

Billing Summary

Total professional services \$310.00

Total of new charges for this invoice \$310.00

Total balance now due \$310.00

IPG	1.00	310.00	\$310.00
	1.00		\$310.00

DI MONTE & LIZAK LLC
ATTORNEYS AT LAW
218 WEST HIGGINS ROAD
PARK RIDGE, ILLINOIS 60068
(847) 698-9800
FEIN: 36-3152797

August 14, 2009

RICHARD J MASON, TRUSTEE
ART LINE INC BANKRUPTCY
MCGUIRE WOODS LP
77 W WACKER DR STE 4100
CHICAGO, IL 60601

Invoice# 60869
Client# ARTLI1 00031
Billing through 08/14/2009

**GLENVIEW STATE BANK
CHAPTER 7 08-24841**

Payments received since last invoice	\$0.00
Balance brought forward	\$0.00
Prepaid cash balance	\$6,591.00

PROFESSIONAL SERVICES

11/17/2008	IPG	Reviewing file related to debtor's bank accounts(.20); drafted email to the Trustee regarding same(.20)	0.40 hrs.	124.00
12/05/2008	IPG	Review letter from same(.20) and correspond with R Mason regarding turnover of \$36K in funds(.40)	0.60 hrs.	186.00
12/12/2008	IPG	Verified receipt of funds with K McFarland(.20); advise R Long of receipt of \$36K(.10)	0.30 hrs.	93.00
01/23/2009	IPG	Correspond with R Long related to Glenview State Bank(.20)	0.20 hrs.	62.00
01/26/2009	IPG	Reviewing file(1.00); drafted email to R Long (Enitra's counsel), R Rosenthal and H Adelman (debtor's counsel) regarding the status of my review of the matter(.50); drafted letter to Glenview State Bank regarding same(.40)	1.90 hrs.	589.00
01/27/2009	IPG	Continued review of Glenview State Bank file(2.00); correspond with counsel for debtor regarding same(.50); drafted follow up letter to GSB(.40)	2.90 hrs.	899.00
01/28/2009	IPG	Review file(.40); correspond with K McFarland trustee's paralegal and was advised about \$36,500 is on hand(.20); correspond with R Mason related Glenview Matter(.20)	0.80 hrs.	248.00
02/02/2009	IPG	Review correspondence from Glenview State Bank(.20); drafted follow up letter to same requesting return of additional monies(.40)	0.60 hrs.	186.00
02/05/2009	IPG	Reviewing file(.40) and correspond with R Long regarding proposal with respect to the \$36.6K on hand(.30); review response from same(.10); continued review of file regarding same to draft	1.20 hrs.	372.00

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		reply to R Long(.40)		
02/06/2009	IPG	Reviewing file(.40); reviewing correspondence from R Long(.10);correspond with R Rosenthal related to same(.10)	0.60 hrs.	186.00
02/11/2009	IPG	Conferred with R Long related to GSB issue(.20); reviewing file related to same(1.00); correspond with R Long related to same(.40)	1.60 hrs.	496.00
02/12/2009	IPG	Review correspondence from R Long(.20); research regarding same(.40); correspond further with R Long(.20)	0.80 hrs.	248.00
02/17/2009	IPG	Review correspondence from R Long related to GSB(.10) and correspond with same(.20)	0.30 hrs.	93.00
02/19/2009	IPG	Reviewing position memo from Eniltra regarding GSB account(.40); correspond with R Long in an attempt to resolve same(.40)	0.80 hrs.	248.00
03/09/2009	IPG	Initial review of adversary complaint and correspondence from R Long related to same	0.60 hrs.	186.00
03/10/2009	IPG	Reviewing complaint(.20); initial research related to 11 USC 725(.50)	0.70 hrs.	217.00
03/11/2009	IPG	Reviewing file and draft offer to R Long related to GSB funds	1.00 hrs.	310.00
03/12/2009	IPG	Initial work on answer to Eniltra's complaint related to the GSB funds	1.00 hrs.	310.00
03/13/2009	IPG	Corresponding with GSB regarding remittance of \$13K to Trustee(.20); correspond with the Trustee regarding same(.20).	0.40 hrs.	124.00
03/13/2009	IPG	Correspond with R Long regarding the change in the GSB matter that may make a compromise more palatable	0.20 hrs.	62.00
03/16/2009	IPG	Drafted inquiry letter to Glenview State Bank related to sweep of account in July 2008, the disposition of any other funds of the Debtor and the balance and turnover of any funds on hand (.40); revising letter to Glenview State Bank(.40)	0.80 hrs.	248.00
03/26/2009	IPG	Review file and follow up with R Long counsel for Eniltra	0.40 hrs.	124.00
03/27/2009	IPG	Reviewing correspondence related to GBS matter(.40); confer with R Long regarding same(.30); correspond with K McFarland related to same(.10)	0.80 hrs.	248.00
04/01/2009	IPG	Correspond with K McFarland related to monies on hand(.20); correspond with R Long regarding potential to resolve matter and agreement to extend time to answer or otherwise plead thru 4/28(.40)	0.60 hrs.	186.00
04/15/2009	IPG	Reviewing file and correspond with R Long about potential settlement and documents requested on insider payments	0.40 hrs.	124.00
04/16/2009	IPG	Correspond with R Long related to adversary and potential to settle(.50); work on answer to complaint(.50); left lengthy message for R Long related to my thoughts and suggestions on the matter, inclusive of standing, 506(c), consent to utilize funds and need for documents in advance	1.20 hrs.	372.00

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04/20/2009	IPG	related to insider matters (nc)confer with same(.20) Review and revise answer to complaint(1.00); confer with R Long regarding potential to compromise with certain records to be provided as a matter of good faith prior to any settlement(.20)	1.20 hrs.	372.00
04/22/2009	IPG	Finalizing answer and affirmative defenses	0.60 hrs.	186.00
04/23/2009	IPG	Final review of answer and prepare same for filing	0.40 hrs.	124.00
04/27/2009	IPG	Conferred with R Long and agreed to continue status for at least 21 days	0.10 hrs.	31.00
04/29/2009	IPG	Reviewing file and pulling documents for court tomorrow	0.50 hrs.	155.00
04/30/2009	IPG	Reviewing adversary and answer(.40); continued matter to 6-16(.20); follow up with R Long about same(.20)	0.80 hrs.	248.00
05/11/2009	IPG	Review email from J Murray(.10); correspond with R Long regarding same(.10)	0.20 hrs.	62.00
05/19/2009	IPG	Reviewing file(.40); Follow up with R Long and R Rosenthal about the suggested settlement of the adversary for \$29K and Eniltra providing the return of third party goods and access to documents(.40);review email from J Murray(.10); drafted email to same and R Long regarding prospects to settle(.40)	1.30 hrs.	403.00
05/22/2009	IPG	Correspond with R Long and J Murray regarding potential to compromise(1.00); confer with J Murray who initiated the call and advised this direct contact is ok with Rusty Long(.40); correspond with R Rosenthal(.40) and R Long after same(.40)(much more time expended than billed on Adversary and document issues)	2.20 hrs.	682.00
05/26/2009	IPG	Correspond with R Long regarding status of adversary	0.10 hrs.	31.00
05/29/2009	IPG	Review correspondence from Jack Murray(.20); drafted responsive email to same about potential to settle and document issues(.40); correspond with H Adelman regarding same(.10)	0.70 hrs.	217.00
06/15/2009	IPG	Reviewing file(.40) and confer with R Long regarding potential settlement(.20); reviewed message from R Long verifying settlement subject to court approval with \$30K being paid to Eniltra and the estate retaining the Fleming monies and the remainder of the GSB funds(roughly \$19 to \$20K)(no charge); correspond with R Long regarding same(.40); correspond with Trustee related to same(.40)	1.40 hrs.	434.00
06/16/2009	IPG	Correspond with R Long regarding the Trustee's concerns, the claim amount and proposed settlement	0.40 hrs.	0.00
06/16/2009	IPG	Work on initial draft of settlement motion and draft order	1.00 hrs.	310.00
06/16/2009	IPG	Obtain continuance of Adversary	0.40 hrs.	0.00
06/17/2009	IPG	Correspond with R Long(.40) and R Mason(.40) regarding potential settlement	0.80 hrs.	248.00

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06/22/2009	IPG	Reviewing and revising draft Motion to Settle and Proposed Agreed Order(1.20); drafted email to R Long to urge acceptance of proposed pleadings(.40);confer with R Long regarding proposed motion and the capping of the claim issue(.20)	1.80 hrs.	558.00
06/23/2009	IPG	Correspond with R Long related to proposed settlement-he is to sign the Agreed Order and email it back to me(.40); revising draft Agreed Order, Motion and Order to Dismiss adversary and ready same for filing and service(.50)	0.90 hrs.	279.00
06/24/2009	IPG	Work related to Agreed Order and finalizing settlement motion and related pleadings	0.20 hrs.	62.00
06/25/2009	IPG	Follow up with R Long to obtain signed Agreed Order required with settlement order(.20); finalize Motion to Settle for service(.20)	0.40 hrs.	124.00
07/15/2009	IPG	Initial preparation for hearing on Motion to Approve Settlement(.40)	0.40 hrs.	124.00
07/16/2009	IPG	Prepared for(.50) and appeared on Motion to Authorize Settlement with Eniltra and to Retain Accountant(.50); drafted email to R Long counsel for Eniltra with copies to Trustee, Debtor's counsel and the estate's accountant regarding entry of three orders today(.40); drafted email to Trustee's paralegal related to cutting the checks(.10); correspond further with R Long related to \$30K to be disbursed to Eniltra(.10)	1.60 hrs.	496.00

TOTAL PROFESSIONAL SERVICES

\$11,687.00

Billing Summary

Total professional services	<u>\$11,687.00</u>
Total of new charges for this invoice	\$11,687.00
Less prepaid cash applied to this invoice *	\$6,591.00 CR

Total balance now due **\$5,096.00**

IPG	38.50	303.56	\$11,687.00
	38.50		\$11,687.00

DI MONTE & LIZAK LLC
ATTORNEYS AT LAW
216 WEST HIGGINS ROAD
PARK RIDGE, ILLINOIS 60068
(847) 698-9600
FEIN: 36-3152797

September 30, 2012

RICHARD J MASON, TRUSTEE
ART LINE INC BANKRUPTCY
MCGUIRE WOODS LP
77 W WACKER DR STE 4100
CHICAGO, IL 60601

Invoice# 0
Client# ARTLI1 00028
Billing through 09/30/2012

**CLOSING OF CASE
CHAPTER 7 08-24841**

Payments received since last invoice \$0.00

Balance brought forward \$0.00

PROFESSIONAL SERVICES

IPG	11/06/2009		5.00	5.00	310.00	1,550.00
11/06/2009	IPG	Anticipated time for 1) additional work related to the preparation and presentation of a first and final fee application; 2) discussions with the Trustee and parties in interest related to the closing of this case; and 3) appearance (s) related to the anticipated closing of this case.	5.00 hrs.			1,550.00
IPG	11/06/2009		1.00	1.00	310.00	0.00
11/06/2009	IPG	Initial work on first and final fee application	1.00 hrs.			0.00
IPG	11/11/2009		1.40	1.40	310.00	0.00
11/11/2009	IPG	Working on first and final fee application	1.40 hrs.			0.00
IPG	11/12/2009		1.00	1.00	310.00	0.00
11/12/2009	IPG	Continued work on final fee application and related exhibits	1.00 hrs.			0.00
IPG	11/13/2009		1.00	1.00	310.00	0.00
11/13/2009	IPG	Continued work on first and final fee application(.60); drafted cover letter to R Mason and K McFarland requesting that the procedures to close this case be initiated on their end and transmitting First and Final fee application to same and to the estate's accountant Barry Steinberg(.40)	1.00 hrs.			0.00
IPG	11/16/2009		0.20	0.20	310.00	0.00
11/16/2009	IPG	Follow up with K McFarland regarding beginning her work on the final report	0.20 hrs.			0.00
IPG	11/17/2009		0.40	0.40	310.00	0.00
11/17/2009	IPG	Correspond with K McFarland and Barry Steinberg, the estate's accountant regarding contact people to follow up with regarding prior years tax returns Barry may need to review in connection	0.40 hrs.			0.00

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with final tax work in the case.

IPG	11/19/2009		0.40	0.40	310.00	0.00
11/19/2009	IPG	Correspond with R Rosenthal regarding information desired by B Steinberg and to request that he be allowed to contact the accountant directly	0.40 hrs.			0.00
IPG	11/30/2009		0.50	0.50	310.00	0.00
11/30/2009	IPG	Reviewing message from R Rosenthal related to tax information sought by B Steinberg(.10); preparing email to R Rosenthal and B Steinberg advising Rebecca Rosenthal to simply have the accountant retained by the principals call Barry Steinberg(.40)	0.50 hrs.			0.00
IPG	01/14/2010		0.10	0.10	310.00	0.00
01/14/2010	IPG	Met with K McFarland about what is needed to begin the process of closing the case; she will follow up with the accountant Barry Steinberg	0.10 hrs.			0.00
IPG	01/26/2010		0.10	0.10	310.00	0.00
01/26/2010	IPG	Follow up with B Steinberg regarding steps needed to close the case	0.10 hrs.			0.00
IPG	04/09/2010		0.40	0.40	310.00	0.00
04/09/2010	IPG	Reviewing file and follow up with K McFarland and B Steinberg regarding final report	0.40 hrs.			0.00
IPG	05/11/2010		0.20	0.20	310.00	0.00
05/11/2010	IPG	Follow up with K McFarland about status of obtaining 2007 returns from the Debtor's accountant for the Trustee's accountant and proceeding to close the case	0.20 hrs.			0.00
IPG	07/14/2010		0.10	0.10	310.00	0.00
07/14/2010	IPG	Conferring with K McFarland who is awaiting tax work from Dan Demario so that Barry Steinberg can do the final tax work for the estate	0.10 hrs.			0.00
IPG	09/21/2010		0.10	0.10	310.00	0.00
09/21/2010	IPG	Follow up with K McFarland about expected receipt of insiders corporate returns by mid-October	0.10 hrs.			0.00
IPG	10/27/2010		0.40	0.40	310.00	0.00
10/27/2010	IPG	Reviewing file concerning status of Trustee's efforts(.20); Follow up with K McFarland about final tax work to be done and their efforts to close the case(.20)	0.40 hrs.			0.00
IPG	01/13/2011		0.10	0.10	310.00	0.00
01/13/2011	IPG	Correspond with K McFarland about where the Trustee is at in the process of trying to close this case	0.10 hrs.			0.00
IPG	02/14/2011		0.10	0.10	310.00	0.00
02/14/2011	IPG	Correspond with K McFarland about status of accounting information needed to proceed towards closing this case	0.10 hrs.			0.00

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ART LINE INC

Invoice# 0

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IPG	03/21/2011		0.10	0.10	310.00	0.00
03/21/2011	IPG	Correspond with K McFarland regarding the status of the Trustee's case closing efforts	0.10 hrs.			0.00
IPG	04/19/2011		0.80	0.80	310.00	0.00
04/19/2011	IPG	Conferring with R Mason and K McFarland about tax issue that is keeping the case open(.40); reviewing file and correspond with Debtor's counsel Rebecca Rosenthal about same(.40)	0.80 hrs.			0.00
IPG	04/26/2011		0.10	0.10	310.00	0.00
04/26/2011	IPG	Follow up with R Rosenthal about status of the subs returns and whether she can check with Debtor's principals regarding the status of filing and providing them to the estate's accountant	0.10 hrs.			0.00
IPG	05/19/2011		0.20	0.20	310.00	0.00
05/19/2011	IPG	Follow up with R Rosenthal regarding tax return	0.20 hrs.			0.00
IPG	05/20/2011		0.20	0.20	310.00	0.00
05/20/2011	IPG	Review correspondence from Debtor's counsel(.10) and follow up on same(.10)	0.20 hrs.			0.00
IPG	05/25/2011		0.20	0.20	310.00	0.00
05/25/2011	IPG	Review correspondence from R Rosenthal(.10) and follow up with same concerning anticipated completion and sharing of 2007 and 2008 returns being filed via the efforts of S Pahos et al(.10)	0.20 hrs.			0.00
IPG	05/31/2011		0.10	0.10	310.00	0.00
05/31/2011	IPG	Correspond with R Rosenthal regarding status of the anticipated tax returns that are expected to circulate	0.10 hrs.			0.00
IPG	06/06/2011		0.10	0.10	310.00	0.00
06/06/2011	IPG	Follow up with R Rosenthal regarding anticipated tax returns to be provided to Barry Steinberg et. al	0.10 hrs.			0.00
IPG	06/09/2011		0.20	0.20	310.00	0.00
06/09/2011	IPG	Correspond with B Steinberg regarding his desire for signed returns(.10); correspond with R Rosenthal regarding same(.10)	0.20 hrs.			0.00
IPG	06/14/2011		0.40	0.40	310.00	0.00
06/14/2011	IPG	Follow up with R Rosenthal(.20); Barry Steinberg (.20) regarding final returns	0.40 hrs.			0.00
IPG	06/17/2011		0.20	0.20	310.00	0.00
06/17/2011	IPG	Reviewing file(.10); Follow up with K McFarland about proceeding towards closing the case(.10)	0.20 hrs.			0.00
IPG	07/29/2011		0.10	0.10	310.00	0.00
07/29/2011	IPG	Follow up with B Steinberg regarding status of his final work and first and final fees	0.10 hrs.			0.00
IPG	08/03/2011		0.40	0.40	310.00	0.00
08/03/2011	IPG	Follow up with H Goldenstein and provide contact information for Jack Murray and Mr Long	0.40 hrs.			0.00
IPG	08/11/2011		0.20	0.20	310.00	0.00
08/11/2011	IPG	Confer with R Mason regarding status of case and	0.20 hrs.			0.00

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ART LINE INC

Invoice# 0

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tax return issues(.10); follow up with Henry Goldenstein regarding same(.10)

IPG	08/15/2011		0.20	0.20	310.00	0.00
08/15/2011	IPG	Correspond with H Goldenstein the estate's accountant	0.20 hrs.			0.00
IPG	08/17/2011		0.40	0.40	310.00	0.00
08/17/2011	IPG	Review e-mail from H Goldenstein(.05); left message for same(.05); conferring with same regarding accounting issues and related delay in proceeding towards a final meeting in this case(.20); correspond with K McFarland to have her send over most recent Form 1 and Form 2's to H Goldenstein and myself(.10)	0.40 hrs.			0.00
IPG	09/16/2011		0.20	0.20	310.00	0.00
09/16/2011	IPG	Follow up with H Goldenstein about status of final tax work and to inquire if the insiders accountants have filed the anticipated amendment(s)	0.20 hrs.			0.00
IPG	09/22/2011		0.40	0.40	310.00	0.00
09/22/2011	IPG	Review e-mail from and follow up with H Goldenstein regarding issues concerning case closing, inclusive of the anticipated amended return to be filed by the insiders accountant	0.40 hrs.			0.00
IPG	10/13/2011		0.20	0.20	310.00	0.00
10/13/2011	IPG	Correspond with H Goldenstein regarding status of amended return and closing of case	0.20 hrs.			0.00
IPG	10/18/2011		0.10	0.10	310.00	0.00
10/18/2011	IPG	Correspond with H Goldenstein regarding status of return expected from insiders accountants	0.10 hrs.			0.00
IPG	11/01/2011		0.10	0.10	310.00	0.00
11/01/2011	IPG	Review correspondence from H Goldenstein, the estate's accountant regarding status of amended returns to be filed by insiders. These returns appear to be necessary for the estate's accountants to do their final work.	0.10 hrs.			0.00
IPG	11/10/2011		0.10	0.10	310.00	0.00
11/10/2011	IPG	Review correspondence from H Goldenstein regarding status of insiders preparing and filing their amended returns	0.10 hrs.			0.00
IPG	11/16/2011		0.10	0.10	310.00	0.00
11/16/2011	IPG	Correspond with H Goldenstein to request an update on the tax return situation, whereunder he awaits an amended return from the accountant for the insiders before completing the estate's final tax work	0.10 hrs.			0.00
IPG	12/02/2011		0.40	0.40	310.00	0.00
12/02/2011	IPG	Confer with R Mason to advise that closing of the estate is in the hands of the accountants(ours awaits amended return by insiders accountants); follow up with H Goldenstein regarding same	0.40 hrs.			0.00
IPG	12/07/2011		0.40	0.40	310.00	0.00

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12/07/2011	IPG	Follow up with H Goldenstein regarding his efforts to close the case, inclusive of his interface with the insiders accountants; follow up with K McFarland regarding same	0.40 hrs.	0.00
12/08/2011	IPG	Follow up with H Goldenstein regarding tax returns needed from the insiders accountant	0.20 hrs.	0.00
12/12/2011	IPG	Correspond with R Rosenthal about delays caused by her clients in closing this case and to request that they be remedied asap	0.20 hrs.	0.00
12/16/2011	IPG	Follow up with R Rosenthal, debtors counsel, regarding promised amended tax returns	0.10 hrs.	0.00
12/19/2011	IPG	Follow-up with Debtor's counsel about the promised tax return	0.10 hrs.	0.00
12/21/2011	IPG	Review e-mails from H Goldenstein(.10) the estate's accountant and Rosenthal, debtor's counsel(.10) regarding the status of Dan DiMario promised work on the amended returns	0.20 hrs.	0.00
01/05/2012	IPG	Correspond with R Rosenthal counsel for the Debtor about status of tax work being done by the insiders	0.10 hrs.	0.00
01/12/2012	IPG	Follow up with R Rosenthal regarding status of tax work by the insiders accountant, that requires completion prior to the estate's accountant's final work	0.10 hrs.	0.00
02/06/2012	IPG	Follow up with R Rosenthal, counsel for the debtor, regarding status on amended tax returns	0.10 hrs.	0.00
02/09/2012	IPG	Follow up with R Rosenthal regarding status of insider's accountant filing an amended return(.10); confer with R Rosenthal who apparently is not being paid and has been advised to do no more work on the file(.10); correspond with K McFarland and H Goldenstein regarding same(.10)	0.30 hrs.	0.00
02/27/2012	IPG	Review correspondence about the status of the Amended Tax returns that allegedly are being worked upon by an accountant for an insider	0.40 hrs.	0.00
02/29/2012	IPG	Confer with D DiMario who advises amended return is reviewed and will be filed shortly; correspond with H Goldenstein about same	0.40 hrs.	0.00

ARTLII

ART LINE INC

Invoice# 0

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IPG	03/13/2012		0.60	0.60	320.00	0.00
03/13/2012	IPG	Review e-mail from S Pahos; follow-up with H Goldenstein regarding amended return for 2008 and also follow-up with K McFarland	0.60 hrs.			0.00
IPG	03/21/2012		0.20	0.20	320.00	0.00
03/21/2012	IPG	Follow up with Trustee(.10) and accountant(.10) regarding status of final returns and final report respectively	0.20 hrs.			0.00
IPG	05/14/2012		0.10	0.10	320.00	0.00
05/14/2012	IPG	Follow up with K McFarland and H Goldenstein about the status of the final tax work and the final report(.10); review correspondence from H Goldenstein regarding same	0.10 hrs.			0.00
IPG	05/17/2012		0.20	0.20	320.00	0.00
05/17/2012	IPG	Follow up with K McFarland and accountants for the estate about final work to proceed towards the Final Report	0.20 hrs.			0.00
IPG	07/10/2012		0.20	0.20	320.00	0.00
07/10/2012	IPG	Follow up with accountant for the estate, Henry Goldenstein regarding status of final returns and their final fee application to follow	0.20 hrs.			0.00
IPG	07/16/2012		0.40	0.40	320.00	0.00
07/16/2012	IPG	Correspond with Estate's accountant, Henry Goldenstein, regarding case closing and the fact that no further returns appear necessary and to inquire about the tax liabilities, if any, and the final work and fee application, if any, his office must do	0.40 hrs.			0.00
IPG	07/19/2012		0.40	0.40	320.00	0.00
07/19/2012	IPG	Confer with H Goldenstein, the estate's accountant, who verified that there is no need for additional returns since the recent amended ones are final and stated his firm's final fees would be submitted within a week (.20); correspond with K McFarland regarding same (.20)	0.40 hrs.			0.00
IPG	07/23/2012		0.40	0.40	320.00	0.00
07/23/2012	IPG	Follow up on closing of the case	0.40 hrs.			0.00
IPG	08/17/2012		0.10	0.10	320.00	0.00
08/17/2012	IPG	Correspond with H Goldenstein regarding final fee petition that his office as the estate's accountants need to tender before the final report can be started by the Trustee	0.10 hrs.			0.00
IPG	09/27/2012		0.60	0.60	320.00	0.00
09/27/2012	IPG	Drafted draft updates to Final Fee Application(.50); confer and correspond with K McFarland regarding same(.10)(more time expended than billed).	0.60 hrs.			0.00
IPG	09/28/2012		0.50	0.50	320.00	0.00
09/28/2012	IPG	Continued work on final fee application	0.50 hrs.			0.00

ARTLI1 ART LINE INC

Invoice# 0

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TOTAL PROFESSIONAL SERVICES

\$1,550.00

Billing Summary

Total professional services	\$1,550.00
Total of new charges for this invoice	\$1,550.00

Total balance now due	\$1,550.00
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IPG	24.30	63.79	\$1,550.00
	24.30		\$1,550.00

DI MONTE & LIZAK LLC
ATTORNEYS AT LAW
216 WEST HIGGINS ROAD
PARK RIDGE, ILLINOIS 60068
(847) 698-9600
FEIN: 36-3152797

September 30, 2012

RICHARD J MASON, TRUSTEE
ART LINE INC BANKRUPTCY
MCGUIRE WOODS LP
77 W WACKER DR STE 4100
CHICAGO, IL 60601

Invoice# 0
Client# ARTLI 00029
Billing through 09/30/2012

CASH ADVANCED
CHAPTER 7 08-24841

Payments received since last invoice \$0.00

Balance brought forward \$0.00

EXPENSES

DU	01/08/2009	\$136.00	
01/08/2009	DUPLICATION (680)		68.00

PO	01/08/2009	\$6.68	
01/08/2009	POSTAGE (2)		6.68

PO	01/08/2009	\$49.58	
01/08/2009	POSTAGE (37 @ 1.34)		49.58

DU	06/15/2009	\$32.20	
06/15/2009	DUPLICATION (322)		32.20

PO	06/25/2009	\$24.40	
06/25/2009	POSTAGE (20)		24.40

\$180.86

Billing Summary

Total expenses incurred \$180.86

Total of new charges for this invoice \$180.86

Total balance now due \$180.86

0.00

\$0.00

